

EXHIBIT "D-2"

O'MELVENY & MYERS LLP

400 SOUTH HOPE STREET
15TH FLOOR
LOS ANGELES, CA 90071

NOVEMBER 27, 2006

DELPHI CORPORATION
DAVID SHERBIN, ESQ.
5725 DELPHI DRIVE
TROY, MI 48098

INVOICE NUMBER: 671676
MATTER NUMBER: 0207998-00001

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

REMITTANCE COPY

RE: SECTION 1113/1114 ADVICE

FEES	\$ 23,555.50
TOTAL SUPPORT SERVICES AND CHARGES	\$ 96,914.39
TOTAL AMOUNT OF THIS INVOICE	\$ 120,469.89
LESS 20% HOLDBACK FEE	\$ (4,711.10)
BALANCE DUE	\$ 115,758.79

Please Remit Payment to:

By Mail:

O'Melveny & Myers LLP - P.O. Box 894436, Los Angeles, CA 90189-4436

By Wire Transfer:

*Citibank, N.A., NY, ABA #021000089, Beneficiary: O'Melveny & Myers LLP, #4078-0224
Please include invoice number or matter number in Advice*

For questions please contact Rachel Chan (213) 430-6459

O'MELVENY & MYERS LLP

400 SOUTH HOPE STREET
15TH FLOOR
LOS ANGELES, CA 90071

November 27, 2006

DAVID SHERBIN, ESQ.
WORLD HEADQUARTERS AND CUSTOMER CENTER
DELPHI CORPORATION
5725 DELPHI DRIVE
TROY, MI 48098

INVOICE NUMBER: 671676
MATTER NUMBER: 0207998-00001

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 14, 2007

SECTION 1113/1114 ADVICE

DATE	NAME	DESCRIPTION	HOURS
10 : LITIGATION MATTERS (1113/1114)			
10/02/06	TA JERMAN	REVIEW / ANALYZE MATERIALS FOR DTM, REVISED PRESENTATION TO CHANIN	1.20
10/03/06	R JANGER	CONFERENCE WITH T. JERMAN REGARDING 1113/1114 STATUS	.10
10/03/06	TA JERMAN	ATTEND DTM MEETING	1.80
10/09/06	JI KOHN	REVIEW DOCUMENTS	.20
10/09/06	B GOLDSTEIN	REVIEW PRESS REPORTS AND STATUS UPDATES REGARDING SECTION 1113 PROCEEDING	.50
10/09/06	TA JERMAN	CORRESPOND WITH B. SAX REGARDING BENEFIT ISSUES	.30
10/10/06	M WOO	UPDATE CASE ADMINISTRATIVE BINDER	2.00
10/10/06	M WOO	UPDATE COURT CLIP INDEX	1.50
10/11/06	JI KOHN	REVIEW DILIGENCE MATERIALS	.20
10/11/06	TA JERMAN	TELEPHONE CONFERENCE WITH J. KOHN, J. FURFARO REGARDING 1113 ISSUES	.30

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
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DATE	NAME	DESCRIPTION	HOURS
10/12/06	JI KOHN	REVIEW DOCUMENTS	.20
10/12/06	TA JERMAN	CORRESPOND WITH B. SAX REGARDING BENEFIT ISSUES	.30
10/12/06	TA JERMAN	REVIEW / ANALYZE DOCUMENTS REGARDING BENEFIT GUARANTEE	.70
10/12/06	TA JERMAN	REVIEW / ANALYZE DOCUMENTS REGARDING PACKARD, CHANIN, IUE NEGOTIATIONS	1.70
10/13/06	TA JERMAN	A CONFERENCE CALL CALL REGARDING GM BENEFIT GUARANTEE	2.40
10/16/06	TA JERMAN	REVIEW/ANALYZE DRAFT BG AGREEMENT	.40
10/16/06	TA JERMAN	ATTEND DTM MEETING	3.00
10/17/06	TA JERMAN	REVIEW/ANALYZE DRAFT BG AGREEMENT	.40
10/18/06	TA JERMAN	TELEPHONE CONFERENCES, E-MAILS WITH B. SAX, J. KASTIN, SKADDEN REGARDING NEGOTIATIONS, STATUS CONFERENCE	.70
10/18/06	TA JERMAN	CORRESPONDENCE WITH B. MEHLSACK REGARDING NEGOTIATIONS	.20
10/19/06	J KASTIN	ATTEND 1113/1114 STATUS CONFERENCE	.80
10/19/06	J KASTIN	TRAVEL TO AND FROM DELPHI STATUS CONFERENCE (BILL AT 50%)	.60
10/19/06	TA JERMAN	TELEPHONE CONFERENCES, E-MAILS WITH B. SAX, J. KASTIN, SKADDEN, S. KLAVOS REGARDING NEGOTIATIONS, STATUS CONFERENCE	.60
10/19/06	TA JERMAN	ATTEND STATUS CONFERENCE	.80
10/20/06	B GOLDSTEIN	REVIEW DRAFTS OF PROPOSED SEVENTH AMENDED SCHEDULING ORDER RELATING TO SECTION 1113 HEARING AND EMAIL CORRESPONDENCE RELATING THERETO; REVIEW STATUS REPORTS REGARDING SECTION 1113 HEARING ISSUES AND COLLECTIVE BARGAINING NEGOTIATIONS	.50
10/20/06	JI KOHN	REVIEW SCHEDULING ORDER AND STATUS REPORT	.30

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File No.: 0207998-00001

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DATE	NAME	DESCRIPTION	HOURS
10/20/06	J KASTIN	REVIEW UNIONS' PROOFS OF CLAIM	.60
10/22/06	JI KOHN	REVIEW COMMUNICATIONS REGARDING HEARING	.20
10/23/06	JI KOHN	INTERNAL CONFERENCE WITH T. JERMAN; REVIEW SCHEDULING ORDER; REVIEW DOCUMENTS	.50
10/23/06	J KASTIN	REVIEW UNIONS' CLAIMS IN PREPARATION FOR 11/24 CALL	.40
10/23/06	M WOO	UPDATE INDEX	1.50
10/23/06	M WOO	UPDATE CASE ADMINISTRATIVE BINDER	1.00
10/24/06	JI KOHN	INTERNAL CONFERENCE WITH J. KASTIN; REVIEW CORRESPONDENCE REGARDING GENERAL MOTORS	.20
10/24/06	J KASTIN	TELECONFERENCES WITH SKADDEN AND DELPHI REGARDING CLAIMS ISSUES	.70
10/24/06	J KASTIN	REVIEW GM TERM SHEET LANGUAGE; CORRESPONDENCE WITH R. JANGER REGARDING SAME	.30
10/25/06	R JANGER	REVIEW AND ANALYZE UNION CLAIMS ISSUES	.30
10/25/06	TA JERMAN	REVIEW / ANALYZE DRAFT BG AGREEMENT; CORRESPOND WITH J. KASTIN	.50
10/30/06	JI KOHN	REVIEW DOCUMENTS	.10
10/30/06	TA JERMAN	ATTEND DTM MEETING	2.40
10/30/06	M WOO	UPDATE INDEX	1.00
10/31/06	R JANGER	COMMUNICATIONS WITH B. SAX AND T. JERMAN REGARDING CONTRACT PROVISIONS	.20
10/31/06	J KASTIN	REVIEW HOME AVENUE MEMORANDUM OF UNDERSTANDING WITH THE USW	.20
10/31/06	TA JERMAN	REVIEW / ANALYZE REVISED USW AGREEMENT	.50
10/31/06	TA JERMAN	TELEPHONE CONFERENCE WITH WITH B. SAX REGARDING LABOR AGREEMENT	1.10

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DATE	NAME	DESCRIPTION	HOURS
* * Subtotal:			33.40
7 : FEE/EMPLOYMENT APPLICATIONS			
10/05/06	J KASTIN	REVIEW MATERIALS FROM LEGAL COST CONTROL REGARDING OMM'S FEE APPLICATIONS; TELECONFERENCE WITH R. JANGER REGARDING SAME	.80
10/05/06	R JANGER	ANALYZE LCC BILLING ISSUES	.50
10/11/06	R JANGER	COMMUNICATIONS REGARDING FEE APPLICATION AND BUDGET	.10
10/12/06	R JANGER	REVIEW AND ANALYZE LCC BILLING ISSUES (1.8); COMMUNICATIONS REGARDING SAME WITH LCC, J. KASTIN, T. JERMAN AND ACCOUNTING (.5)	2.30
10/13/06	R JANGER	COMMUNICATIONS WITH LCC, T. JERMAN AND J. KASTIN REGARDING BILLING	.20
10/13/06	J KASTIN	REVIEW LCC BILLING QUESTIONS; CORRESPONDENCE WITH R. JANGER REGARDING SAME	1.10
10/15/06	R JANGER	REVIEW AND ANALYZE BILLING ISSUES	.30
10/17/06	R JANGER	COMMUNICATIONS WITH O'MELVENY & MYERS LLP TEAM REGARDING DELPHI BILLING ISSUE	.10
10/27/06	S HAUF	COMMUNICATIONS REGARDING FEE APPLICATION PREPARATION WITH ACCOUNTING AND M. WOO	.20
10/30/06	S HAUF	COMMUNICATIONS WITH M. WOO AND ACCOUNTING REGARDING PREPARATION FOR FEE APPLICATION	.60
10/30/06	R JANGER	REVIEW AND ANALYZE BILLING ISSUES	.30
10/30/06	M WOO	RESEARCH INFORMATION FOR FEE APPLICATION	.80
10/31/06	R JANGER	DRAFT AND REVISE BUDGET	1.50
10/31/06	S HAUF	REVIEW AND ANALYZE LCC SUBMISSION	.10
10/31/06	TA JERMAN	CORRESPONDENCE REGARDING BUDGET ESTIMATES	.30

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DATE	NAME	DESCRIPTION	HOURS
10/31/06	M WOO	RESEARCH INFORMATION FOR FEE APPLICATION	.20
* * Subtotal:			9.40
TOTAL CHARGEABLE HOURS			42.80
FEES			\$23,555.50 *

SUPPORT SERVICES AND CHARGES

COPYING	140.10
ONLINE RESEARCH	27.76
EXPENSE REPORT OTHER - INCL. OUT OF TOWN	1,482.70
EXPERTS	95,263.83
TOTAL SUPPORT SERVICES AND CHARGES	\$96,914.39 *
TOTAL CURRENT INVOICE	\$120,469.89 *

Outstanding Invoices as of February 27, 2007

Invoice	Date	Inv. Amount	Payments	Adj	Balance
635645	11/30/05	87,004.34	.00	.00	87,004.34
638272	12/20/05	540,113.64	515,180.63	.00	24,933.01
638343	12/19/05	245,585.48	234,053.58	.00	11,531.90
641868	01/23/06	262,916.97	250,781.35	.00	12,135.62
643162	02/24/06	364,408.39	346,866.36	.00	17,542.03
644950	03/20/06	751,524.85	723,582.23	.00	27,942.62
650879	04/28/06	825,695.35	793,367.39	.00	32,327.96
652051	05/24/06	1,063,892.71	1,022,486.76	.00	41,405.95
654466	06/26/06	1,362,671.17	1,308,416.20	.00	54,254.97
659929	07/28/06	368,128.04	347,171.82	.00	20,956.22
660892	08/25/06	429,566.85	406,186.03	.00	23,380.82
663855	09/25/06	541,728.60	500,916.75	.00	40,811.85
667074	10/25/06	173,224.81	162,309.28	.00	10,915.53
671676	11/27/06	120,469.89	115,758.79	.00	4,711.10
675813	12/28/06	105,384.56	85,778.06	.00	19,606.50

Client: DELPHI CORPORATION
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Invoice   Date   Inv. Amount   Payments   Adj   Balance
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676640 01/25/07   132,311.00         .00       .00   132,311.00

TOTAL PRIOR DUE ----- $561,771.42 *
TOTAL AMOUNT DUE ----- $682,241.31 **
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Please Remit Payment to:

By Mail:

O'Melveny & Myers LLP - P.O. Box 894436, Los Angeles, CA 90189-4436

By Wire Transfer:

Citibank, N.A., NY, ABA #021000089, Beneficiary: O'Melveny & Myers LLP, #4078-0224
Please include invoice number or matter number in Advice

For questions please contact Rachel Chan at (213) 430-6459.

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File No.: 0207998-00001

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SECTION 1113/1114 ADVICE

THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S PROFESSIONAL STAFF:

		<u>HOURS</u>	<u>RATE</u>	<u>FEES</u>
10 : LITIGATION MATTERS (1113/1114)				
BARRY H GOLDSTEIN	PARTNER	1.00	660.00	\$660.00
RACHEL S JANGER	ASSOCIATE	.60	495.00	\$297.00
TOM A. JERMAN	PARTNER	19.30	725.00	\$13,992.50
JESSICA KASTIN	ASSOCIATE	3.60	495.00	\$1,782.00
JEFFREY I. KOHN	PARTNER	1.90	795.00	\$1,510.50
MICHELLE WOO	PARALEGAL	7.00	160.00	\$1,120.00
		-----		-----
* * Subtotal:		33.40		\$19,362.00
7 : FEE/EMPLOYMENT APPLICATIONS				
STACY HAUF	ASSOCIATE	.90	280.00	\$252.00
RACHEL S JANGER	ASSOCIATE	5.30	495.00	\$2,623.50
TOM A. JERMAN	PARTNER	.30	725.00	\$217.50
JESSICA KASTIN	ASSOCIATE	1.90	495.00	\$940.50
MICHELLE WOO	PARALEGAL	1.00	160.00	\$160.00
		-----		-----
* * Subtotal:		9.40		\$4,193.50
* * GRAND TOTAL:		42.80		\$23,555.50

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

11/27/06

DATE	QUANTITY	DESCRIPTION	AMOUNT
COPYING			
10/02/06	6	Pages: 6	0.60
10/02/06	29	Pages: 29	2.90
10/02/06	29	Pages: 29	2.90
10/03/06	400	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 400	40.00
10/04/06	6	Pages: 6	0.60
10/04/06	1	Pages: 1	0.10
10/04/06	36	Pages: 36	3.60
10/04/06	4	Pages: 4	0.40
10/04/06	5	Pages: 5	0.50
10/04/06	5	Pages: 5	0.50
10/04/06	33	Pages: 33	3.30
10/09/06	11	Pages: 11	1.10
10/10/06	120	Pages: 120	12.00
10/10/06	120	Pages: 120	12.00
10/10/06	71	Pages: 71	7.10
10/10/06	71	Pages: 71	7.10
10/10/06	150	Pages: 150	15.00
10/16/06	2	COPYING (COPITRAK-INTERNAL) NEGLIA ROSS Pages: 2	0.20
10/18/06	4	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 4	0.40
10/18/06	16	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 16	1.60
10/20/06	76	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 76	7.60
10/27/06	23	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 23	2.30
10/27/06	21	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 21	2.10
10/30/06	6	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 6	0.60
10/31/06	135	COPYING (COPITRAK-INTERNAL) WOO MICHELLE Pages: 135	13.50
10/31/06	21	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 21	2.10
* * SUBTOTAL: COPYING			140.10
ONLINE RESEARCH			
10/05/06	1	ONLINE RESEARCH (MISCELLANEOUS) SVC CTR- LA C SMITH (7/10-31)	27.76
* * SUBTOTAL: ONLINE RESEARCH			27.76
EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL			
10/31/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) B GOLDSTEIN, LGA MEM LGA, 6080, 10/5	1,482.70
* * SUBTOTAL: EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL			1,482.70
EXPERTS			

Client: DELPHI CORPORATION
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File No.: 0207998-00001

11/27/06

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DATE	QUANTITY	DESCRIPTION	AMOUNT
11/28/06	1	EXPERTS (HOLD) - - VENDOR: PAYCRAFT CONSULTING, LLC T JERMAN-PROF SVC REND RE US LABOR MODELING SUPPORT INCL GES BUDGETING, TRAVEL EXP, 10/31	95,263.83
* * SUBTOTAL: EXPERTS			95,263.83
TOTAL			96,914.39

O'MELVENY & MYERS LLP

400 SOUTH HOPE STREET
15TH FLOOR
LOS ANGELES, CA 90071

DECEMBER 28, 2006

DELPHI CORPORATION
DAVID SHERBIN, ESQ.
5725 DELPHI DRIVE
TROY, MI 48098

INVOICE NUMBER: 675813
MATTER NUMBER: 0207998-00001

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

REMITTANCE COPY

RE: SECTION 1113/1114 ADVICE

FEES	\$ 98,032.50
TOTAL SUPPORT SERVICES AND CHARGES	\$ 7,352.06
TOTAL AMOUNT OF THIS INVOICE	\$ 105,384.56
LESS 20% HOLDBACK FEE	\$ (19,606.50)
BALANCE DUE	\$ 85,778.06

Please Remit Payment to:

By Mail:

O'Melveny & Myers LLP -P.O. Box 894436, Los Angeles, CA 90189-4436

By Wire Transfer:

Citibank, N.A., NY, ABA #021000089, Beneficiary: O'Melveny & Myers LLP, #4078-0224
Please include invoice number or matter number in Advice

For questions please contact Rachel Chan (213) 430-6459

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December 28, 2006

DAVID SHERBIN, ESQ.
WORLD HEADQUARTERS AND CUSTOMER CENTER
DELPHI CORPORATION
5725 DELPHI DRIVE
TROY, MI 48098

INVOICE NUMBER: 675813
MATTER NUMBER: 0207998-00001

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

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FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2006

SECTION 1113/1114 ADVICE

DATE	NAME	DESCRIPTION	HOURS
10 : LITIGATION MATTERS (1113/1114)			
11/02/06	M JANIAK OLIVER	REVIEW MOTION AND OTHER MATERIALS REGARDING DETRICK CASE	.60
11/02/06	J KASTIN	REVIEW CORRESPONDENCE REGARDING DETRICK MOTION TO COMPEL ARBITRATION; CORRESPONDENCE WITH B. SAX AND SKADDEN REGARDING SAME	.30
11/02/06	TA JERMAN	REVIEW / ANALYZE DRAFT LABOR AGREEMENT	.60
11/02/06	TA JERMAN	CORRESPOND WITH B. SAX REGARDING LABOR NEGOTIATIONS	.40
11/02/06	J KASTIN	RESEARCH ARGUMENTS FOR OPPOSITION TO USW MOTION TO COMPEL ARBITRATION	1.50
11/03/06	J KASTIN	TELECONFERENCE WITH J. PETERSON REGARDING USW MOTION TO COMPEL ARBITRATION	.30
11/03/06	J KASTIN	CONFERENCE WITH M. OLIVER-JANIAK REGARDING OPPOSITION TO USW MOTION TO COMPEL ARBITRATION	.20

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DATE	NAME	DESCRIPTION	HOURS
11/03/06	J KASTIN	REVIEW USW MOTION TO COMPEL ARBITRATION AND RELATED CORRESPONDENCE	.50
11/03/06	M JANIAK OLIVER	CALL WITH J. KASTIN AND J. PETERSON REGARDING DETRICK CASE	.30
11/03/06	M JANIAK OLIVER	DISCUSS RESEARCH FOR DETRICK MOTION	.20
11/06/06	J KASTIN	CONFERENCES WITH M. OLIVER-JANIAK REGARDING OPPOSITION TO USW'S MOTION TO COMPEL DETRICK GRIEVANCE ARBITRATION	.20
11/06/06	M WOO	UPDATE INDEX	1.00
11/06/06	M JANIAK OLIVER	REVIEW USW PENSION PLAN PROVISIONS REGARDING ADMINISTRATIVE REMEDIES FOR DETRICK MATTER	.60
11/06/06	M JANIAK OLIVER	RESEARCH POST-PETITION ARBITRATION CASE LAW FOR DETRICK MATTER	1.00
11/06/06	TA JERMAN	REVIEW / ANALYZE TERM SHEETS	.70
11/07/06	M JANIAK OLIVER	REVIEW DOCUMENTS FOR DETRICK MATTER	.30
11/07/06	M JANIAK OLIVER	LMRA 301 RESEARCH	3.70
11/07/06	J KASTIN	CORRESPONDENCE WITH L. WILSON REGARDING NOVEMBER 8 STATUS CONFERENCE	.20
11/08/06	J KASTIN	ATTEND 1113/1114 STATUS CONFERENCE	.70
11/08/06	J KASTIN	TRAVEL TO AND FROM 1113/1114 STATUS CONFERENCE (BILL AT 50%)	.80
11/08/06	J KASTIN	CONFERENCES WITH M. OLIVER-JANIAK REGARDING OPPOSITION TO MOTION TO COMPEL ARBITRATION; REVIEW MATERIALS REGARDING SAME	1.20
11/08/06	JI KOHN	INTERNAL CONFERENCE WITH J. KASTIN; REVIEW DOCUMENTS	.30
11/08/06	M JANIAK OLIVER	REVIEW USW CONTRACT PROVISIONS FOR DETRICK MATTER	.90
11/08/06	M JANIAK OLIVER	DISCUSS OPPOSITION TO DETRICK MOTION WITH J. KASTIN	.20

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DECEMBER 28, 2006
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DATE	NAME	DESCRIPTION	HOURS
11/08/06	M JANIAC OLIVER	LMRA 301 RESEARCH AND ERISA EXHAUSTION OR ADMINISTRATIVE REMEDIES RESEARCH	3.40
11/08/06	M JANIAC OLIVER	DRAFT OUTLINE; DRAFT MOTION IN OPPOSITION TO MOTION TO COMPEL FOR DETRICK MATTER	1.30
11/08/06	TA JERMAN	ATTEND STATUS CONFERENCE (TELEPHONIC)	.50
11/09/06	JI KOHN	REVIEW SCHEDULING ORDER; COMMUNICATIONS WITH J. KASTIN	.20
11/09/06	M JANIAC OLIVER	DRAFT MOTION IN OPPOSITION TO MOTION TO COMPEL FOR DETRICK MATTER	2.40
11/10/06	R JANGER	CONFERENCE WITH J. KASTIN, J. KOHN AND T. JERMAN REGARDING DELPHI STATUS	.20
11/10/06	J KASTIN	TELECONFERENCE WITH T. JERMAN REGARDING RESPONSE TO USW MOTION TO COMPEL ARBITRATION; CORRESPONDENCE WITH M. OLIVER-JANIAC REGARDING SAME	.30
11/10/06	JI KOHN	TELEPHONE CONFERENCE WITH T. JERMAN AND J. KASTIN REGARDING MOTION; REVIEW SCHEDULING ORDER	.60
11/10/06	M JANIAC OLIVER	DRAFT MOTION IN OPPOSITION TO MOTION TO COMPEL ARBITRATION	.60
11/10/06	M JANIAC OLIVER	RESEARCH STATUTE OF LIMITATIONS FOR SECTION 301 ACTIONS	2.00
11/10/06	TA JERMAN	ATTEND CONFERENCE CALL WITH OMM LAWYERS	.50
11/10/06	TA JERMAN	REVIEW / ANALYZE RESPONSES TO UNION INFORMATION REQUESTS	.30
11/10/06	TA JERMAN	REVIEW / ANALYZE USW MOTION TO COMPEL, DELPHI DOCUMENTS	1.40
11/10/06	TA JERMAN	CORRESPOND WITH J. KASTIN, B. SAX REGARDING USW MOTION TO COMPEL	.30
11/12/06	M JANIAC OLIVER	DRAFT MOTION IN OPPOSITION TO DETRICK MOTION TO COMPEL ARBITRATION	3.10

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DECEMBER 28, 2006
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DATE	NAME	DESCRIPTION	HOURS
11/13/06	J KASTIN	CONFERENCES WITH M. OLIVER-JANIAK REGARDING RESPONSE TO USW MOTION TO COMPEL ARBITRATION	.30
11/13/06	JI KOHN	REVIEW CORRESPONDENCE FOR A SCHEDULING CONFERENCE; REVIEW COMMUNICATION; REVIEW DOCUMENTS	.40
11/13/06	M JANIAK OLIVER	ADDITIONAL RESEARCH FOR DETRICK MOTION	2.60
11/13/06	B GOLDSTEIN	REVIEW DRAFTS OF PROPOSED 8TH AMENDED SCHEDULING ORDER AND RELATED EMAIL UPDATES REGARDING STATUS OF SECTION 1113 AND 1114 HEARING	.80
11/13/06	TA JERMAN	CORRESPOND WITH SKADDEN LAWYERS REGARDING 1113 STATUS	.40
11/14/06	J KASTIN	TELECONFERENCE WITH F. KUPLICKI, J. PETERSON, L. HASSEL AND T. JERMAN REGARDING RESPONSE TO USW MOTION	1.00
11/14/06	J KASTIN	CONFERENCES WITH M. OLIVER-JANIAK REGARDING RESPONSE TO USW MOTION	.50
11/14/06	M JANIAK OLIVER	DETRICK RESEARCH REGARDING SUBJECT MATTER JURISDICTION OF BANKRUPTCY CONFERENCE	1.40
11/14/06	M JANIAK OLIVER	CONFERENCE CALL WITH T. JERMAN, J. KASTIN, F. KUPLIKI; DISCUSS CALL WITH J. KASTIN	.50
11/14/06	M JANIAK OLIVER	DRAFT MOTION FOR DETRICK MATTER	3.30
11/14/06	M WOO	UPDATE COURT CLIP INDEX	1.60
11/14/06	TA JERMAN	TELEPHONE CONFERENCE WITH F. KUPLICKI, J. KASTIN REGARDING USW MOTION	.50
11/14/06	TA JERMAN	REVIEW / ANALYZE CORRESPONDENCE, DOCUMENTS REGARDING USW MOTION	.70
11/14/06	TA JERMAN	DRAFT / REVISE CORRESPONDENCE TO SKADDEN REGARDING USW MOTION	.30
11/15/06	J KASTIN	CORRESPONDENCE WITH SKADDEN REGARDING RESPONSE TO USW MOTION TO COMPEL ARBITRATION	.30

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DATE	NAME	DESCRIPTION	HOURS
11/15/06	J KASTIN	REVIEW MATERIALS FROM F. KUPLIICKI AND L. HASSEL IN PREPARATION FOR DRAFTING RESPONSE TO USW MOTION	2.10
11/15/06	J KASTIN	CONFERENCES WITH M. OLIVER-JANIAK REGARDING RESPONSE TO USW MOTION	.40
11/15/06	M JANIAK OLIVER	DRAFT SECTIONS OF DETRICK MOTION REGARDING CASE PROCEEDING AND LACK OF COMPLAINT	3.70
11/15/06	M JANIAK OLIVER	READ ERISA EXHAUSTION MATERIALS	.80
11/15/06	M JANIAK OLIVER	ERISA EXHAUSTION RESEARCH	2.60
11/16/06	J KASTIN	TELECONFERENCE WITH F. KUPLIICKI AND J. PETRIE REGARDING RESPONSE TO USW MOTION	.50
11/16/06	JI KOHN	REVIEW SCHEDULING ORDER; PREPARE FOR HEARING	.20
11/16/06	J KASTIN	REVIEW AND REVISE PETRIE DECLARATION; CONFERENCES WITH M. OLIVER-JANIAK REGARDING SAME	1.30
11/16/06	J KASTIN	REVIEW AND REVISE RESPONSE TO USW MOTION	.70
11/16/06	M JANIAK OLIVER	REVISE DETRICK MOTION	2.80
11/16/06	M JANIAK OLIVER	CONFERENCE CALL WITH J. PETRIE AND F. KUPLIICKI REGARDING DETRICK MOTION	.40
11/16/06	M JANIAK OLIVER	DRAFT PETRIE DECLARATION FOR DETRICK MOTION (4.0); EDIT DECLARATION (2.1)	6.10
11/16/06	M JANIAK OLIVER	DISCUSS EDITS TO PETRIE DECLARATION WITH J. KASTIN	.30
11/16/06	M JANIAK OLIVER	RESEARCH ERISA FUTILITY CASE LAW FOR DETRICK MOTION	2.20
11/16/06	B GOLDSTEIN	REVIEW EMAIL CORRESPONDENCE REGARDING SECTION 1113 HEARING STATUS CONFERENCE	.20
11/17/06	J KASTIN	REVIEW AND REVISE REPSONSE TO USW MOTION TO COMPEL AND ACCOMPANYING DECLARATION; CORRESPONDENCE WITH M. OLIVER-JANIAK REGARDING SAME	6.20

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DATE	NAME	DESCRIPTION	HOURS
11/17/06	J KASTIN	TELECONFERENCE WITH J. BERKE AND T. MATZ REGARDING RESPONDE TO USW MOTION AND STRATEGY	.70
11/17/06	M JANIAC OLIVER	REVIEW AND REVISE DETRICK MOTION (1.0); REVIEW AND REVISE PETRIE DECLARATION (.4)	1.40
11/17/06	JI KOHN	TRAVEL TO AND FROM COURT (BILL AT 50%)	.60
11/17/06	JI KOHN	APPEAR AT CHAMBERS FOR CONFERENCE	1.20
11/17/06	JI KOHN	REVIEW SCHEDULING ORDER; INTERNAL CONFERENCE WITH J. KASTIN	.30
11/17/06	B GOLDSTEIN	REVIEW DRAFT OF PROPOSED NINTH AMENDED SCHEDULING ORDER AND EMAIL CORRESPONDENCE REGARDING FOREGOING	.50
11/17/06	TA JERMAN	ATTEND STATUS CONFERENCE	1.40
11/18/06	JI KOHN	REVIEW SCHEDULING ORDER	.10
11/18/06	TA JERMAN	REVIEW / ANALYZE OPPOSITION TO USW MOTION	1.90
11/19/06	JI KOHN	REVIEW REVISIONS TO SCHEDULING ORDER; COMMUNICATIONS REGARDING SAME	.20
11/20/06	J KASTIN	TELECONFERENCES WITH J. PETRIE, J. BERKE AND T. MATZ REGARDING RESPONSE TO USW MOTION	.90
11/20/06	J KASTIN	REVIEW, REVISE AND DISTRIBUTE RESPONSE TO USW MOTION AS PER COMMENTS FROM F. KUPLIICKI, J. PETRIE AND SKADDEN	3.60
11/20/06	M JANIAC OLIVER	REVIEW REVISED PETRIE DECLARATION	.20
11/20/06	M JANIAC OLIVER	REVISE PETRIE DECLARATION	.80
11/20/06	M JANIAC OLIVER	REVIEW RESPONSE TO MOTION TO COMPEL AND LEGAL AUTHORITIES CITED; EDIT MOTION AND DECLARATION	3.60
11/20/06	TA JERMAN	ATTEND DTM MEETING	3.00

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DATE	NAME	DESCRIPTION	HOURS
11/20/06	B GOLDSTEIN	REVIEW COMMENTS TO DRAFT SCHEDULING ORDER FROM IBEW COUNSEL AND RELATED EMAIL CORRESPONDENCE REGARDING FOREGOING	.50
11/21/06	J KASTIN	TELECONFERENCE WITH B. SAX REGARDING USW RESPONSE	.30
11/21/06	J KASTIN	TELECONFERENCE WITH L. PETERSON REGARDING DETRICK MOTION	.40
11/21/06	J KASTIN	CORRESPONDENCE WITH DELPHI AND SKADDEN REGARDING CONFIDENTIALITY ISSUES AND PROCESS FOR FILING RESPONSE UNDER SEAL	.80
11/21/06	J KASTIN	REVIEW, REVISE AND DRAFT EX PARTE MOTION TO FILE UNREDACTED PORTIONS OF USW RESPONSE UNDER SEAL; CORRESPONDENCE WITH SAKDDEN AND M. OLIVER-JANIAK REGARDING SAME	3.40
11/21/06	J KASTIN	REVIEW AND REVISE USW RESPONSE AND ACCOMPANYING DECLARATION; CORRESPONDENCE WITH DELPHI REGARDING SAME	1.30
11/21/06	JI KOHN	REVIEW DOCUMENTS; INTERNAL CONFERENCE WITH J. KASTIN	.20
11/21/06	M JANIAK OLIVER	REVIEW AND REVISE DETRICK RESPONSE MOTION	.40
11/21/06	M JANIAK OLIVER	PREPARE EXHIBITS TO DETRICK MOTION	.60
11/21/06	M JANIAK OLIVER	DRAFT MOTION TO FILE EXHIBITS UNDER SEAL (DETRICK)	4.00
11/21/06	TA JERMAN	REVIEW / ANALYZE RESPONSE TO USW MOTION	1.10
11/21/06	TA JERMAN	CORRESPOND WITH J. KASTIN, B. SAX REGARDING USW MOTION	.30
11/21/06	A KELLAR	REDACT DOCUMENTS IN PREPARATION FOR FILING.	1.00
11/21/06	B GOLDSTEIN	REVIEW RECENT NEWS ARTICLES AND EMAIL UPDATES REGARDING COLLECTIVE BARGAINING NEGOTIATIONS CONCERNING SECTION 1113	.50

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DATE	NAME	DESCRIPTION	HOURS
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11/22/06	J KASTIN	FINALIZE USW RESPONSE FOR FILING AND SERVICE; CORRESPONDENCE WITH J. PETRIE AND SKADDEN REGARDING SAME	1.50
11/26/06	J KASTIN	DRAFT ORAL ARGUMENT OUTLINE FOR RESPONSE TO USW MOTION TO COMPEL IMPARTIAL MEDICAL EXAM	2.70
11/27/06	J KASTIN	CORRESPONDENCE WITH B. SAX, T. MATZ AND L. PETERSON REGARDING PREPARATION FOR 11/30 ORAL ARGUMENT	.70
11/27/06	JI KOHN	REVIEW COMMUNICATIONS; PREPARE FOR CONFERENCE CALL	.20
11/27/06	TA JERMAN	TELEPHONE CONFERENCE, CORRESPONDENCE WITH J. KASTIN, B. SAX REGARDING USW MOTION	.60
11/28/06	J KASTIN	CORRESPONDENCE WITH J. PETRIE AND SKADDEN REGARDING HEARING PREPARATION	.30
11/28/06	J KASTIN	DRAFT AND REVISE ORAL ARGUMENT SCRIPT AND PROFFER FOR 11/30 RESPONSE TO USW MOTION	3.20
11/28/06	J KASTIN	CONFERENCE CALL WITH DELPHI, SKADDEN AND OMM LABOR TEAMS REGARDING CASE STATUS AND STRATEGY	1.00
11/28/06	JI KOHN	TELEPHONE CONFERENCE WITH TRIAL TEAM	1.00
11/28/06	B GOLDSTEIN	CONFERENCE CALL WITH TRIAL TEAM TO DISCUSS STRATEGY FOR SECTION 1113 AND 1114 HEARING; REVIEW EMAIL CORRESPONDENCE REGARDING FOREGOING	1.20
11/28/06	TA JERMAN	ATTEND CONFERENCE CALL REGARDING SPLINTER UNION	1.10
11/28/06	TA JERMAN	ATTEND CONFERENCE CALL REGARDING 1113 STATUS, STRATEGY	1.00
11/28/06	TA JERMAN	TELEPHONE CONFERENCE, CORRESPONDENCE WITH J. KASTIN, B. SAX REGARDING USW MOTION	.40
11/28/06	TA JERMAN	REVIEW / ANALYZE PROFFER, SCRIPT FOR ORAL ARGUMENTS	.50

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DATE	NAME	DESCRIPTION	HOURS
11/28/06	RA SIEGEL	STATUS CONFERENCE CALL WITH TRIAL TEAM	1.00
11/29/06	J KASTIN	MEETING AT SKADDEN WITH J. BUTLER AND DELPHI LEGAL TEAM TO PREPARE FOR 11/30 OMNIBUS HEARING	3.20
11/29/06	J KASTIN	REVIEW THE USW'S REPLY BRIEF AND DRAFT RESPONSE IN PREPARATION FOR ORAL ARGUMENT REGARDING SAME	1.10
11/29/06	J KASTIN	TELECONFERENCES WITH J. PETRIE REGARDING PREPARATION FOR OMNIBUS HEARING	.40
11/29/06	M JANIAK OLIVER	REVIEW REPLY BRIEF FROM USW AND DISCUSS WITH J. KASTIN	.40
11/29/06	TA JERMAN	TRAVEL TO NEW YORK (BILL AT 50%)	1.75
11/30/06	J KASTIN	TELECONFERENCE WITH J. WHARTON REGARDING JURISDICTIONAL RESEARCH FOR RESPONSE TO USW MOTION	.40
11/30/06	J KASTIN	MEETING AT SKADDEN IN PREPARATION FOR OMINBUS HEARING	2.10
11/30/06	J KASTIN	TRAVEL TO AND FROM OMNIBUS HEARING (BILL AT 50%)	.45
11/30/06	J KASTIN	ATTEND OMNIBUS HEARING	5.50
11/30/06	TA JERMAN	PREPARE FOR OMNIBUS HEARING	1.00
11/30/06	TA JERMAN	ATTEND OMNIBUS HEARING, STATUS CONFERENCE	5.50
* * Subtotal:			152.30
7 : FEE/EMPLOYMENT APPLICATIONS			
11/01/06	S HAUF	REVIEW AND ANALYZE REQUIREMENTS FOR DELPHI FEE APPLICATION AND LCC ELECTRONIC SUBMISSIONS	.60
11/02/06	M WOO	PREPARE EXHIBITS FOR FEE APPLICATION	4.70
11/04/06	R JANGER	REVIEW AND ANALYZE BILLING ISSUES AND COMMUNICATIONS REGARDING SAME WITH R. SIEGEL	.20

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DATE	NAME	DESCRIPTION	HOURS
11/06/06	M WOO	PREPARE FEE APPLICATION	5.40
11/07/06	M WOO	PREPARE FEE APPLICATION	6.10
11/07/06	S HAUF	REVIEW AND ANALYZE INVOICES FOR FEE APPLICATION	.30
11/08/06	S HAUF	DRAFT AND REVISE FEE APPLICATION AND EXHIBITS	1.80
11/09/06	R JANGER	COMMUNICATIONS WITH S. HAUF REGARDING FEE APPLICATION	.20
11/09/06	R JANGER	REVIEW AND ANALYZE FEE COMMITTEE REPORT; DRAFT AND REVISE RESPONSES	1.10
11/09/06	M WOO	PREPARE FEE APPLICATION	1.60
11/09/06	S HAUF	DRAFT AND REVISE FEE APPLICATION AND EXHIBITS	5.40
11/09/06	S HAUF	REVIEW AND ANALYZE LCC RESPONSES TO FIRST AND SECOND FEE APPLICATION	.50
11/10/06	R JANGER	DRAFT AND REVISE FEE COMMITTEE RESPONSE & COMMUNICATIONS REGARDING SAME WITH S. HAUF AND J. KASTIN	4.10
11/10/06	J KASTIN	REVIEW RESPONSES TO FEE COMMITTEE/LCC QUESTIONS	.40
11/10/06	S HAUF	DRAFT AND REVISE RESPONSE TO LCC'S ANALYSIS OF THE FIRST AND SECOND FEE APPLICATION	1.80
11/10/06	S HAUF	DRAFT AND REVISE FEE APPLICATION EXHIBITS	.20
11/10/06	S HAUF	REVIEW AND ANALYZE BACK-UP RECEIPTS PER LCC AND FEE COMMUNICATION REQUESTS FOR SUBMISSION	6.70
11/11/06	TA JERMAN	REVIEW / ANALYZE MATERIALS REGARDING FEE COMMITTEE QUESTIONS	1.60
11/12/06	R JANGER	DRAFT AND REVISE RESPONSE TO FEE COMMITTEE REGARDING LCC REPORTS	1.20

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DATE	NAME	DESCRIPTION	HOURS
11/13/06	R JANGER	REVIEW AND ANALYZE FEE COMMITTEE RESPONSE ISSUES AND COMMUNICATIONS REGARDING SAME WITH T. JERMAN AND ACCOUNTING DEPARTMENT	1.10
11/13/06	TA JERMAN	DRAFT / REVISE CORRESPONDENCE TO SHERBIN REGARDING FEE ISSUES	1.10
11/14/06	TA JERMAN	DRAFT / REVISE CORRESPONDENCE TO SHERBIN REGARDING FEE ISSUES	2.30
11/15/06	J KASTIN	REVIEW AND REVISE RESPONSE TO FEE COMMITTEE QUESTIONS; CORRESPONDENCE WITH R. JANGER REGARDING SAME	.40
11/15/06	J KASTIN	REVIEW DELPHI FEE COMMITTEE REPORT; CORRESPONDENCE WITH R. SIEGEL, T. JERMAN AND R. JANGER REGARDING SAME	.50
11/15/06	R JANGER	DRAFT AND REVISE RESPONSES TO DELPHI LCC REPORTS AND COMMUNICATIONS REGARDING SAME	2.40
11/15/06	S HAUF	REVIEW AND ANALYZE BILLING ISSUES NECESSARY FOR RESPONSE TO LCC FIRST AND SECOND REPORTS REGARDING FEE APPLICATIONS; REVISE AND EDIT RESPONSE.	3.50
11/15/06	S HAUF	REVIEW AND ANALYZE THIRD FEE APPLICATION INVOICES	1.20
11/17/06	TA JERMAN	REVIEW / ANALYZE FEE COMMITTEE FILING	.40
11/21/06	S HAUF	DRAFT AND REVISE AND SUBMIT SUPPLEMENTAL RESPONSE TO LCC FIRST AND SECOND REPORTS	.30
11/21/06	S HAUF	DRAFT AND REVISE FEE APPLICATION AND EXHIBITS	5.60
11/27/06	S HAUF	DRAFT AND REVISE FEE APPLICATION AND EXHIBITS	4.60
11/28/06	S HAUF	DRAFT AND REVISE FEE APPLICATION AND EXHIBITS	2.80
11/28/06	S HAUF	LCC MONTHLY BILLING SUBMISSION AND REVIEW	.20

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DATE	NAME	DESCRIPTION	HOURS
11/28/06	R JANGER	VARIOUS COMMUNICATIONS WITH S. HAUF REGARDING FEE APPLICATION	.80
11/28/06	R JANGER	EDIT FEE APPLICATION	1.30
11/29/06	J KASTIN	CORRESPONDENCE WITH S. HAUF, K. WHITMAN AND KCC REGARDING FILING AND SERVICE OF FEE APPLICATION	.40
11/29/06	S HAUF	DRAFT AND REVISE FEE APPLICATION AND EXHIBITS	1.10
11/29/06	S HAUF	REVIEW AND ANALYZE LCC MONTHLY FEE SUBMISSION	.30
11/29/06	R JANGER	COMMUNICATIONS REGARDING FEE APPLICATION; REVIEW AND ANALYZE FEE APPLICATION	.20
11/30/06	R JANGER	COMMUNICATIONS WITH S. HAUF REGARDING FEE APPLICATION	.30
11/30/06	R JANGER	DRAFT AND REVISE FEE APPLICATION	.20
11/30/06	M MONTALTO	EFILE THIRD INTERIM FEE APPLICATION	1.00
11/30/06	S HAUF	FEE APPLICATION AND PREPARE FOR FILING	3.80
11/30/06	M JANIAK OLIVER	PREPARE THIRD FEE APPLICATION DOCUMENTS FOR SERVICE	1.60
11/30/06	J KASTIN	CORRESPONDENCE REGARDING SERVICE AND FILING OF FEE APPLICATION	.30
* * Subtotal:			81.60
TOTAL CHARGEABLE HOURS -----			233.90
FEES -----			\$98,032.50 *

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SUPPORT SERVICES AND CHARGES

SUPPORT SERVICES AND CHARGES

COPYING	285.00
TELEPHONE	.78
ONLINE RESEARCH	5,570.82
LOCAL TRAVEL	136.02
EXPENSE REPORT OTHER - INCL. OUT OF TOWN	1,332.04
SCANNING SERVICES	27.40

TOTAL SUPPORT SERVICES AND CHARGES ----- \$7,352.06 *

TOTAL CURRENT INVOICE----- \$105,384.56 *

Outstanding Invoices as of February 27, 2007

Invoice	Date	Inv. Amount	Payments	Adj	Balance
-----	-----	-----	-----	-----	-----
635645	11/30/05	87,004.34	.00	.00	87,004.34
638272	12/20/05	540,113.64	515,180.63	.00	24,933.01
638343	12/19/05	245,585.48	234,053.58	.00	11,531.90
641868	01/23/06	262,916.97	250,781.35	.00	12,135.62
643162	02/24/06	364,408.39	346,866.36	.00	17,542.03
644950	03/20/06	751,524.85	723,582.23	.00	27,942.62
650879	04/28/06	825,695.35	793,367.39	.00	32,327.96
652051	05/24/06	1,063,892.71	1,022,486.76	.00	41,405.95
654466	06/26/06	1,362,671.17	1,308,416.20	.00	54,254.97
659929	07/28/06	368,128.04	347,171.82	.00	20,956.22
660892	08/25/06	429,566.85	406,186.03	.00	23,380.82
663855	09/25/06	541,728.60	500,916.75	.00	40,811.85
667074	10/25/06	173,224.81	162,309.28	.00	10,915.53
671676	11/27/06	120,469.89	115,758.79	.00	4,711.10
675813	12/28/06	105,384.56	85,778.06	.00	19,606.50
676640	01/25/07	132,311.00	.00	.00	132,311.00

TOTAL PRIOR DUE ----- \$561,771.42 *

TOTAL AMOUNT DUE ----- \$667,155.98 **

Please Remit Payment to:

By Mail:

O'Melveny & Myers LLP - P.O. Box 894436, Los Angeles, CA 90189-4436

By Wire Transfer:

Citibank, N.A., NY, ABA #021000089, Beneficiary: O'Melveny & Myers LLP, #4078-0224
Please include invoice number or matter number in Advice

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THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S
PROFESSIONAL STAFF:

		<u>HOURS</u>	<u>RATE</u>	<u>FEES</u>
10 : LITIGATION MATTERS (1113/1114)				
BARRY H GOLDSTEIN	PARTNER	3.70	660.00	\$2,442.00
RACHEL S JANGER	ASSOCIATE	.20	495.00	\$99.00
MELISSA JANIAK OLIVER	ASSOCIATE	58.70	310.00	\$18,197.00
TOM A. JERMAN	PARTNER	26.15	725.00	\$18,958.75
JESSICA KASTIN	ASSOCIATE	53.45	495.00	\$26,457.75
AYANNA Y KELLAR	PARALEGAL	1.00	190.00	\$190.00
JEFFREY I. KOHN	PARTNER	5.50	795.00	\$4,372.50
ROBERT A. SIEGEL	PARTNER	1.00	735.00	\$735.00
MICHELLE WOO	PARALEGAL	2.60	160.00	\$416.00
		-----		-----
* * Subtotal:		152.30		\$71,868.00
7 : FEE/EMPLOYMENT APPLICATIONS				
STACY HAUF	ASSOCIATE	40.70	280.00	\$11,396.00
RACHEL S JANGER	ASSOCIATE	13.10	495.00	\$6,484.50
MELISSA JANIAK OLIVER	ASSOCIATE	1.60	310.00	\$496.00
TOM A. JERMAN	PARTNER	5.40	725.00	\$3,915.00
JESSICA KASTIN	ASSOCIATE	2.00	495.00	\$990.00
MICHAEL MONTALTO	COURT SERVICES	1.00	35.00	\$35.00
MICHELLE WOO	PARALEGAL	17.80	160.00	\$2,848.00
		-----		-----
* * Subtotal:		81.60		\$26,164.50
* * GRAND TOTAL:		233.90		\$98,032.50

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DATE	QUANTITY	DESCRIPTION	AMOUNT
COPYING			
11/01/06	49	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 49	4.90
11/01/06	63	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 63	6.30
11/01/06	67	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 67	6.70
11/01/06	180	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 180	18.00
11/06/06	41	Pages: 41	4.10
11/06/06	8	Pages: 8	0.80
11/06/06	10	Pages: 10	1.00
11/08/06	75	Pages: 75	7.50
11/08/06	35	Pages: 35	3.50
11/08/06	6	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 6	0.60
11/08/06	35	Pages: 35	3.50
11/08/06	26	Pages: 26	2.60
11/08/06	16	COPYING (COPITRAK-INTERNAL) JANIAK OLIVER MELISSA Pages: 16	1.60
11/08/06	6	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 6	0.60
11/08/06	37	Pages: 37	3.70
11/08/06	1	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 1	0.10
11/09/06	26	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 26	2.60
11/09/06	26	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 26	2.60
11/09/06	1	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 1	0.10
11/09/06	1	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 1	0.10
11/09/06	12	Pages: 12	1.20
11/09/06	13	Pages: 13	1.30
11/10/06	64	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 64	6.40
11/10/06	1	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 1	0.10
11/10/06	253	Pages: 253	25.30
11/12/06	9	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 9	0.90
11/13/06	7	COPYING (COPITRAK-INTERNAL) JANIAK OLIVER MELISSA Pages: 7	0.70
11/13/06	272	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 272	27.20
11/13/06	9	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 9	0.90
11/15/06	8	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 8	0.80
11/15/06	1	COPYING (COPITRAK-INTERNAL) NINO LINDA	0.10

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DATE	QUANTITY	DESCRIPTION	AMOUNT
		Pages: 1	
11/15/06	112	Pages: 112	11.20
11/15/06	41	Pages: 41	4.10
11/15/06	112	Pages: 112	11.20
11/15/06	25	Pages: 25	2.50
11/15/06	1	COPYING (COPITRAK-INTERNAL) NINO LINDA	0.10
		Pages: 1	
11/16/06	204	COPYING (COPITRAK-INTERNAL) RIVERA	20.40
		NANCY Pages: 204	
11/20/06	16	Pages: 16	1.60
11/20/06	34	Pages: 34	3.40
11/21/06	45	COPYING (COPITRAK-INTERNAL) JANIAK	4.50
		OLIVER MELISSA Pages: 45	
11/21/06	3	Pages: 3	0.30
11/21/06	2	Pages: 2	0.20
11/21/06	28	Pages: 28	2.80
11/21/06	44	Pages: 44	4.40
11/21/06	1	Pages: 1	0.10
11/21/06	3	Pages: 3	0.30
11/21/06	2	Pages: 2	0.20
11/21/06	53	Pages: 53	5.30
11/21/06	6	Pages: 6	0.60
11/21/06	42	COPYING (COPITRAK-INTERNAL) NINO LINDA	4.20
		Pages: 42	
11/21/06	10	Pages: 10	1.00
11/21/06	34	COPYING (COPITRAK-INTERNAL) NINO LINDA	3.40
		Pages: 34	
11/21/06	5	Pages: 5	0.50
11/21/06	2	Pages: 2	0.20
11/21/06	108	COPYING (COPITRAK-INTERNAL) KELLAR	10.80
		OXAF Pages: 108	
11/21/06	4	Pages: 4	0.40
11/21/06	1	Pages: 1	0.10
11/21/06	7	Pages: 7	0.70
11/27/06	82	COPYING (COPITRAK-INTERNAL) NINO LINDA	8.20
		Pages: 82	
11/27/06	26	Pages: 26	2.60
11/27/06	60	Pages: 60	6.00
11/30/06	42	Pages: 42	4.20
11/30/06	35	Pages: 35	3.50
11/30/06	26	Pages: 26	2.60
11/30/06	26	Pages: 26	2.60
11/30/06	10	Pages: 10	1.00
11/30/06	1	Pages: 1	0.10
11/30/06	239	COPYING (COPITRAK-INTERNAL) NINO LINDA	23.90
		Pages: 239	
* * SUBTOTAL: COPYING			285.00
TELEPHONE			
11/13/06	1	EXT: 5233 TEL: 2488132000 TROY, MI MI	0.78
* * SUBTOTAL: TELEPHONE			0.78

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

12/28/06

DATE	QUANTITY	DESCRIPTION	AMOUNT
ONLINE RESEARCH			
11/06/06	1	ONLINE RESEARCH - WESTLAW MELISSA JANIAC OLIVER	885.60
11/06/06	1	ONLINE RESEARCH (MISCELLANEOUS) SVC CTR-NY 7/1-9/30	5.76
11/06/06	1	ONLINE RESEARCH (MISCELLANEOUS) SVC CTR-NY 7/1-9/30	5.68
11/06/06	1	ONLINE RESEARCH (MISCELLANEOUS) SVC CTR-NY 7/1-9/30	18.32
11/07/06	1	ONLINE RESEARCH - WESTLAW MELISSA JANIAC OLIVER	288.26
11/07/06	1	ONLINE RESEARCH - WESTLAW MELISSA JANIAC OLIVER	505.38
11/08/06	1	ONLINE RESEARCH - WESTLAW MELISSA JANIAC OLIVER	396.37
11/09/06	1	ONLINE RESEARCH - WESTLAW MELISSA JANIAC OLIVER	100.32
11/10/06	1	ONLINE RESEARCH - WESTLAW MELISSA JANIAC OLIVER	251.59
11/12/06	1	ONLINE RESEARCH - WESTLAW MELISSA JANIAC OLIVER	340.47
11/13/06	1	ONLINE RESEARCH - WESTLAW MELISSA JANIAC OLIVER	148.47
11/14/06	1	ONLINE RESEARCH - WESTLAW MELISSA JANIAC OLIVER	280.82
11/15/06	1	ONLINE RESEARCH / LEXIS-NEXIS JANIAC, MELISSA	163.80
11/15/06	1	ONLINE RESEARCH / LEXIS-NEXIS JANIAC, MELISSA	16.25
11/15/06	1	ONLINE RESEARCH - WESTLAW MELISSA JANIAC OLIVER	595.34
11/15/06	1	ONLINE RESEARCH / LEXIS-NEXIS JANIAC, MELISSA	75.40
11/15/06	1	ONLINE RESEARCH / LEXIS-NEXIS JANIAC, MELISSA	11.70
11/15/06	1	ONLINE RESEARCH / LEXIS-NEXIS JANIAC, MELISSA	126.75
11/15/06	1	ONLINE RESEARCH / LEXIS-NEXIS JANIAC, MELISSA	339.30
11/15/06	1	ONLINE RESEARCH / LEXIS-NEXIS JANIAC, MELISSA	102.70
11/15/06	1	ONLINE RESEARCH / LEXIS-NEXIS JANIAC, MELISSA	12.19
11/21/06	1	ONLINE RESEARCH - WESTLAW MELISSA JANIAC OLIVER	859.34
11/21/06	1	ONLINE RESEARCH - WESTLAW MARJORY A GENTRY	41.01
* * SUBTOTAL: ONLINE RESEARCH			5,570.82
LOCAL TRAVEL			
11/10/06	1	LOCAL TRAVEL (TAXI)	26.09

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

12/28/06

DATE	QUANTITY	DESCRIPTION	AMOUNT
11/14/06	1	LOCAL TRAVEL (TAXI) OLIVER-JANIAK	34.66
11/20/06	1	LOCAL TRAVEL (TAXI)	25.09
11/21/06	1	LOCAL TRAVEL (TAXI)	25.09
11/30/06	1	LOCAL TRAVEL (TAXI)	25.09
* * SUBTOTAL: LOCAL TRAVEL			136.02
EXPENSE REPORT OTHER - INCL. OUT OF TRAVEL			
11/21/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: JESSICA KASTIN 11/8 TAXI TO COURT	18.00
11/30/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: JEFFREY I. KOHN 11/17 R/T SUBWAY TO COURT HEARING	4.00
11/30/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN,DCA LGA DCA,68095,11/16	366.45
12/14/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: JESSICA KASTIN 11/30 TAXI FROM COURT FOR OMNIBUS HRNG	15.00
12/19/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: TOM A. JERMAN 11/29 OMNIBUS HEARING/STATUS CONFERENCE-NY	881.59
12/31/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T HERMAN,DCA LGA DCA,81481,11/29	430.95
12/31/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN,DCA LGA DCA,81530,11/29	(383.95)
* * SUBTOTAL: EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL			1,332.04
SCANNING SERVICES			
11/08/06	8	SCANNING SERVICES (ACCURROUTE) Scott, Sabrina Pages: 8	0.80
11/08/06	16	SCANNING SERVICES (ACCURROUTE) Scott, Sabrina Pages: 16	1.60
11/10/06	57	SCANNING SERVICES (ACCURROUTE) Nino, Linda Pages: 57	5.70
11/10/06	82	SCANNING SERVICES (ACCURROUTE) Nino, Linda Pages: 82	8.20
11/10/06	46	SCANNING SERVICES (ACCURROUTE) Nino, Linda Pages: 46	4.60
11/15/06	13	SCANNING SERVICES (ACCURROUTE) Nino, Linda Pages: 13	1.30
11/15/06	7	SCANNING SERVICES (ACCURROUTE) Scott, Sabrina Pages: 7	0.70
11/15/06	7	SCANNING SERVICES (ACCURROUTE) Scott, Sabrina Pages: 7	0.70
11/15/06	8	SCANNING SERVICES (ACCURROUTE) Scott, Sabrina Pages: 8	0.80
11/21/06	15	SCANNING SERVICES (ACCURROUTE) Kastin,	1.50

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

12/28/06

DATE	QUANTITY	DESCRIPTION	AMOUNT
11/21/06	15	Jessica Pages: 15 SCANNING SERVICES (ACCURROUTE) Kastin, Jessica Pages: 15	1.50
* * SUBTOTAL: SCANNING SERVICES			27.40
TOTAL			7,352.06

O'MELVENY & MYERS LLP

400 SOUTH HOPE STREET
15TH FLOOR
LOS ANGELES, CA 90071

JANUARY 25, 2007

DELPHI CORPORATION
DAVID SHERBIN, ESQ.
5725 DELPHI DRIVE
TROY, MI 48098

INVOICE NUMBER: 676640
MATTER NUMBER: 0207998-00001

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

REMITTANCE COPY

RE: SECTION 1113/1114 ADVICE

FEES	\$ 16,110.25
TOTAL SUPPORT SERVICES AND CHARGES	\$ 116,200.75
TOTAL AMOUNT OF THIS INVOICE	\$ 132,311.00
LESS 20% HOLDBACK FEE	\$ (3,822.05)
BALANCE DUE	\$ 128,488.95

Please Remit Payment to:

By Mail:

O'Melveny & Myers LLP - P.O. Box 894436, Los Angeles, CA 90189-4436

By Wire Transfer:

*Citibank, N.A., NY, ABA #021000089, Beneficiary: O'Melveny & Myers LLP, #4078-0224
Please include invoice number or matter number in Advice*

For questions please contact Rachel Chan (213) 430-6459

O'MELVENY & MYERS LLP

400 SOUTH HOPE STREET
15TH FLOOR
LOS ANGELES, CA 90071

January 25, 2007

DAVID SHERBIN, ESQ.
WORLD HEADQUARTERS AND CUSTOMER CENTER
DELPHI CORPORATION
5725 DELPHI DRIVE
TROY, MI 48098

INVOICE NUMBER: 676640
MATTER NUMBER: 0207998-00001

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2006

SECTION 1113/1114 ADVICE

DATE	NAME	DESCRIPTION	HOURS
10 : LITIGATION MATTERS (1113/1114)			
12/01/06	J KASTIN	DRAFT AND DISTRIBUTE ORDER DISMISSING USW MOTION TO COMPEL	.40
12/01/06	TA JERMAN	TRAVEL TO DC (BILL AT 50%)	1.75
12/04/06	JI KOHN	REVIEW DOCUMENTS; INTERNAL CONFERENCE WITH T. JERMAN	.20
12/04/06	TA JERMAN	ATTEND DTM MEETING	3.00
12/04/06	TA JERMAN	RESEARCH; CORRESPOND WITH B. SAX REGARDING A. DAWES	.60
12/05/06	TA JERMAN	REVIEW / ANALYZE DOCUMENTS REGARDING LAZARD DATA REQUESTS	.50
12/11/06	JI KOHN	REVIEW DOCUMENTS	.10
12/11/06	TA JERMAN	ATTEND DTM MEETING	.40
12/13/06	JI KOHN	REVIEW COMMUNICATIONS REGARDING STATUS CONFERENCE; COMMUNICATIONS WITH T. JERMAN; ATTEND STATUS CONFERENCE	2.00
12/13/06	TA JERMAN	ATTEND STATUS CONFERENCE	.50

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

JANUARY 25, 2007
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DATE	NAME	DESCRIPTION	HOURS
12/18/06	JI KOHN	REVIEW COMMUNICATIONS REGARDING EQUITY INVESTMENT	.50
12/18/06	TA JERMAN	ATTEND DTM MEETING	3.00
12/18/06	TA JERMAN	REVIEW/ANALYZE REPORTS FOR DTM MEETING	1.70
12/19/06	B GOLDSTEIN	REVIEW AND ANALYSIS OF REPORTS REGARDING PROPOSED EQUITY PURCHASE AND COMMITMENT AGREEMENT WITH APPALOOSA AND OTHER PROPOSED PLAN INVESTORS	.70
12/20/06	JI KOHN	REVIEW IUE OBJECTION; INTERNAL CONFERENCE WITH J. KASTIN	.20
12/20/06	J KASTIN	REVIEW IUE-CWA'S PRELIMINARY OBJECTION TO DEBTORS' MOTION FOR APPROVAL OF FRAMEWORK AGREEMENT	.30
12/20/06	TA JERMAN	REVIEW/ANALYZE OBJECTIONS TO FRAMEWORK MOTION	2.20
12/20/06	TA JERMAN	REVIEW/ANALYZE REPORTS ON HEADCOUNT, NEGOTIATIONS	.30
12/21/06	JI KOHN	COMMUNICATIONS REGARDING STATUS; REVIEW DOCUMENTS; REVIEW RECENT SECTION 1113 DECISION	1.00
12/22/06	JI KOHN	REVIEW DOCUMENTS	.30
12/27/06	JI KOHN	REVIEW DOCUMENTS	.10
12/29/06	JI KOHN	REVIEW DOCUMENTS	.10
* * Subtotal:			19.85
7 : FEE/EMPLOYMENT APPLICATIONS			
12/04/06	S HAUF	REVIEW AND ANALYZE FEE APPLICATION DOCUMENTS	.30
12/08/06	S HAUF	LCC MONTHLY SUBMISSION	.10
12/11/06	S HAUF	REVIEW AND ANALYZE LCC MONTHLY SUBMISSION	.70
12/12/06	S HAUF	REVIEW AND ANALYZE MONTHLY SUBMISSION	.50

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

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DATE	NAME	DESCRIPTION	HOURS
12/14/06	S HAUF	REVIEW AND DRAFT FEE SUBMISSIONS TO LCC FOR JUNE-SEPT, INCLUDING DRAFT COMMUNICATIONS TO LCC REGARDING SAME	.70
12/15/06	S HAUF	LCC ELECTRONIC SUBMISSION	.20
12/15/06	JI KOHN	REVIEW BILLING STATEMENT FOR FEE APPLICATION	.20
12/28/06	R JANGER	HANDLE LCC SUBMISSION ISSUES	.50
12/28/06	S HAUF	FEE SUBMISSION TO LCC	.20
12/29/06	S HAUF	REVIEW AND ANALYZE LCC SUBMISSION AND FEE APPLICATION DOCUMENTS REGARDING SCHEDULING	1.60
* * Subtotal:			5.00
TOTAL CHARGEABLE HOURS -----			24.85
FEES -----			\$16,110.25 *

SUPPORT SERVICES AND CHARGES

COPYING	177.40
DELIVERY SERVICES/MESSENGERS	182.32
LOCAL TRAVEL	45.90
EXPENSE REPORT OTHER - INCL. OUT OF TOWN	2.00
COURT FEES / FILING FEES	50.00
EXPERTS	115,737.88
OTHER	1.75
SCANNING SERVICES	3.50

TOTAL SUPPORT SERVICES AND CHARGES -----	\$116,200.75 *
TOTAL CURRENT INVOICE-----	\$132,311.00 *

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

JANUARY 25, 2007
Invoice 676640
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Outstanding Invoices as of February 27, 2007

Invoice	Date	Inv. Amount	Payments	Adj	Balance
-----	-----	-----	-----	-----	-----
635645	11/30/05	87,004.34	.00	.00	87,004.34
638272	12/20/05	540,113.64	515,180.63	.00	24,933.01
638343	12/19/05	245,585.48	234,053.58	.00	11,531.90
641868	01/23/06	262,916.97	250,781.35	.00	12,135.62
643162	02/24/06	364,408.39	346,866.36	.00	17,542.03
644950	03/20/06	751,524.85	723,582.23	.00	27,942.62
650879	04/28/06	825,695.35	793,367.39	.00	32,327.96
652051	05/24/06	1,063,892.71	1,022,486.76	.00	41,405.95
654466	06/26/06	1,362,671.17	1,308,416.20	.00	54,254.97
659929	07/28/06	368,128.04	347,171.82	.00	20,956.22
660892	08/25/06	429,566.85	406,186.03	.00	23,380.82
663855	09/25/06	541,728.60	500,916.75	.00	40,811.85
667074	10/25/06	173,224.81	162,309.28	.00	10,915.53
671676	11/27/06	120,469.89	115,758.79	.00	4,711.10
675813	12/28/06	105,384.56	85,778.06	.00	19,606.50
676640	01/25/07	132,311.00	.00	.00	132,311.00
TOTAL PRIOR DUE -----					\$561,771.42 *
TOTAL AMOUNT DUE -----					\$694,082.42 **

Please Remit Payment to:

By Mail:

O'Melveny & Myers LLP - P.O. Box 894436, Los Angeles, CA 90189-4436

By Wire Transfer:

Citibank, N.A., NY, ABA #021000089, Beneficiary: O'Melveny & Myers LLP, #4078-0224

Please include invoice number or matter number in Advice

For questions please contact Rachel Chan at (213) 430-6459.

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

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SECTION 1113/1114 ADVICE

THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S PROFESSIONAL STAFF:

		<u>HOURS</u>	<u>RATE</u>	<u>FEES</u>
10 : LITIGATION MATTERS (1113/1114)				
BARRY H GOLDSTEIN	PARTNER	.70	660.00	\$462.00
TOM A. JERMAN	PARTNER	13.95	725.00	\$10,113.75
JESSICA KASTIN	ASSOCIATE	.70	495.00	\$346.50
JEFFREY I. KOHN	PARTNER	4.50	795.00	\$3,577.50
		-----		-----
* * Subtotal:		19.85		\$14,499.75
7 : FEE/EMPLOYMENT APPLICATIONS				
STACY HAUF	ASSOCIATE	4.30	280.00	\$1,204.00
RACHEL S JANGER	ASSOCIATE	.50	495.00	\$247.50
JEFFREY I. KOHN	PARTNER	.20	795.00	\$159.00
		-----		-----
* * Subtotal:		5.00		\$1,610.50
* * GRAND TOTAL:		24.85		\$16,110.25

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

01/25/07

DATE	QUANTITY	DESCRIPTION	AMOUNT
COPYING			
12/01/06	39	Pages: 39	3.90
12/04/06	58	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 58	5.80
12/05/06	1	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 1	0.10
12/05/06	11	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 11	1.10
12/05/06	22	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 22	2.20
12/06/06	47	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 47	4.70
12/06/06	4	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 4	0.40
12/11/06	9	COPYING (COPITRAK-INTERNAL) KELLAR OXAF Pages: 9	0.90
12/12/06	405	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 405	40.50
12/13/06	63	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 63	6.30
12/13/06	1	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 1	0.10
12/14/06	3	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 3	0.30
12/21/06	29	Pages: 29	2.90
12/28/06	13	Pages: 13	1.30
12/29/06	700	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 700	70.00
12/29/06	369	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 369	36.90
* * SUBTOTAL: COPYING			177.40
DELIVERY SERVICES/MESSENGERS			
12/13/06	1	DELIVERY SERVICES/MESSENGERS 1610045 SEE LIST SEE LIST SEE LIST	157.36
12/18/06	1	DELIVERY SERVICES/MESSENGERS 1610941 JOHN WILLIAM BUTLER SKADDEN ARPS SLATE MEAGHER	24.96
* * SUBTOTAL: DELIVERY SERVICES/MESSENGERS			182.32
LOCAL TRAVEL			
12/13/06	1	LOCAL TRAVEL (TAXI)	45.90
* * SUBTOTAL: LOCAL TRAVEL			45.90
EXPENSE REPORT OTHER - INCL. OUT OF TRAVEL			
01/11/07	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: JEFFREY I. KOHN 12/13/06 SUBWAY FARE FROM COURT HRNG TO OMM	2.00
* * SUBTOTAL: EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL			2.00

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

01/25/07

DATE	QUANTITY	DESCRIPTION	AMOUNT
COURT FEES / FILING FEES			
01/12/07	1	COURT FEES/FILING FEES (ACCOUNTS PAYABLE) - - VENDOR: CKM LEGAL RESEARCH INC. K WHITMAN-9/15,RSRCH & RTRVL FOR OPINION BLOCKING FLIGHT ATTENDANTS ATTEMPTS TO STRIKE,COPIES,USDC OF NY,DISB,9/22	50.00
* * SUBTOTAL: COURT FEES / FILING FEES			50.00
EXPERTS			
12/31/06	1	EXPERTS (HOLD) - - VENDOR: PAYCRAFT CONSULTING, LLC T JERMAN-SVCS RE US LABOR MODELING SUPPORT,GES BUDGETING,TRAVEL EXPENSES,11/30/06	115,737.88
* * SUBTOTAL: EXPERTS			115,737.88
OTHER			
12/06/06	1	OTHER (INTERNAL BINDERY)	1.75
* * SUBTOTAL: OTHER			1.75
SCANNING SERVICES			
12/04/06	2	SCANNING SERVICES (ACCURROUTE) Scott, Sabrina Pages: 2	0.20
12/29/06	23	SCANNING SERVICES (ACCURROUTE) Nino, Linda Pages: 23	2.30
12/30/06	10	SCANNING SERVICES (ACCURROUTE) Nino, Linda Pages: 10	1.00
* * SUBTOTAL: SCANNING SERVICES			3.50
TOTAL			116,200.75